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[Redacted]

copy of 3

13 July 1956

MEMORANDUM FOR THE RECORD

SUBJECT: Payment to Baird Associates

U. S. Treasury check no. 12,729,959, dated 11 July 1956, in the amount of \$34,550.64, representing payment of invoice number 5111-A-13 and 5111-A-14, under contract B-5111-A, mailed this date in accordance with payment plan.

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Project Comptroller

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Distribution:

0 - Cont. B-5111-A

2 - [Redacted] Master

3 - Chrono

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